

11000 BELGRADE, Nemanjina 6, Company No:21127094, TIN 109108420, Current Account: 205-222959-26

DEPARTMENT FOR PROCUREMENT AND CENTRAL WAREHOUSING 11000 Belgrade, Nemanjina 6 Tel: +381 11 3620094 No 24/2019-4042 Date: 11.12.2019.

INVITATION TO TENDER

Employer's name: Joint Stock Company for Public Railway Infrastructure Management "Infrastructure of Serbian Railways"

Employer's address: Nemanjina 6, 11000 Belgrade

Employer's website: <u>www.infrazs.rs</u>

Employer type: state owned property – joint stock company

Type of public procurement procedure: Open procedure

Scope type: Procurement of works

Description of scope of procurement, name and mark from the Common Procurement Vocabulary:

Works on construction of new railway line Sobovica-Lužnice-Krak Batočina in Kragujevac.

Code and name from the Common Procurement Vocabulary: 45234100 – railway line construction works

Number of lots: Procurement is not structured in lots

Criterion, criterion elements for contract award

Selection of the most advantageous Tender shall be performed by applying the criterion of "Most Economically Advantageous Tender".

1. Criterion element

Price for execution of works

The "Price for Execution of Works" means the total price for the execution of procurement (price for preparation of design documents + price of works).

Maximum number of weights according to this condition is 70 (seventy).

No	DESCRIPTION	Weight number
1.	Price for Execution of Works	70

2. Criterion element

Deadline for preparation of design documents and execution of works

The "Deadline for execution of works" means the total deadline for execution of procurement (deadline for preparation of design documents + deadline for execution of works).

Maximum number of weights according to this condition is 30 (thirty).

No	Description	Weight number
2.	Deadline for Execution of Works	30

Number of weights for the particular criterion element shall be calculated as follows:

1. Price for execution of works:

70 x lowest offered price offered price

2. Deadline for execution of works

<u>30 x shortest offered deadline</u> offered deadline

The total number of weights shall be obtained by adding up the number of weights obtained from the "Price for Execution of Works" and the "Deadline for Execution of Works" criteria.

When comparing the Tender from a domestic and the Tender from a foreign Tenderer, Article 86 of the Law on Public Procurement shall apply.

In the event that after the tender evaluation, two compliant and independent Tenders gain an equal number of weights, the Employer shall select among them the Tender of the Tenderer that has a higher number of weights according to the deadline for execution of works (deadline for preparation of design documents + deadline for execution of works).

If, even after applying the above stated spare criterion element it is not possible to reach the decision on the award of contract, the Employer shall award the contract to the Tenderer selected in the <u>draw procedure</u>.

Deadline for execution of works:

Period for preparation of Technical Documents, including obtaining of all permits and approvals may not be longer than 35% of the total deadline for completion of works and takeover of the Facility.

The final deadline for completion of works on construction of railway line being the scope of the present procurement and for the takeover of the Facility shall be 01.05.2021.

Method and terms of payment:

The advance payment and the payment certificates (interim monthly certificates and final certificate) shall be effected subject to the valid bank guarantees within 45 days after receiving the certified certificate with all the necessary documents demonstrating the fulfilment of payment conditions in accordance with the Law on deadlines for performance of monetary obligations in commercial transactions ("Official Gazette of RS" No 119/12, 68/15 and 113/17).

The Tenderer may seek the advance payment of up to 25% of the Tender value.

The proportionally retained amount shall be 5 (five) percent of each interim certificate and it shall be returned after the takeover of works and submission of bank guarantee for remedying of defects in the warranty period.

The Contractor shall be obliged to submit the Bank Advance Payment Guarantee, within 15 days after the Contract signing, in the amount of 25% of the total value of works presented in the Tender, VAT exclusive, before the advance payment is effected.

Payment shall be effected to the account of the Contractor.

The Employer shall not be obliged to issue any payment security instruments (bills of exchange, letters of credit, bank guarantees etc.).

The Tenders requesting any payment security instruments from the Employer shall be evaluated as non-acceptable.

The warranty period for the executed works may not be shorter than 36 months from the date of takeover of works.

The Tender shall be valid for minimum 60 days from the date of tender opening.

If the Tenderer to whom the contract has been awarded refuses to enter into the contract on public procurement, the Employer may enter into the contract with the next most advantageous Tenderer.

The Employer shall enact the decision on suspension of public procurement procedure based on the report on expert evaluation of Tenders if the requirements for the award of contract have not been fulfilled.

Web address with the available Tender Documents

Tender Documents may be downloaded as follows:

- From the Employer's web site www.infrazs.rs
- From the public procurement portal <u>www.portal.ujn.gov.rs</u>

Tender submission method and deadline for submission of Tenders

The Tender shall be prepared and submitted in accordance with the Law on Public Procurement ("Official Gazette of RS", No 124/12, 14/15 μ 68/15), Invitation to Tender and the Tender Documents.

The Tenderers complying with the requirements referred to in Articles 75 and 76 of the Law on Public Procurement ("Official Gazette of RS", No 124/12, 14/15 μ 68/15) shall be eligible to participate.

The Tenderer shall be obliged to prepare the Tender fully in accordance with the instructions of the Employer and to submit it not later than 35 days upon publishing of the Invitation to Tender i.e. not later than 15.01.2020 by 12.00 (local time), regardless of the tender submission method, to the following address: "Infrastruktura železnice Srbije"

a.d., ul. Nemanjina 6, soba 102, glavna pisarnica, ulaz III (iz parka) / "Infrastructure of Serbian Railways" JSC, Belgrade, Nemanjina 6, Room 102, main mailroom, entrance III (from the direction of park).

The Tenderer shall be obliged to submit the Tender in a sealed wrapping-envelope, closed in such a way that during the tender opening it can be determined with certainty that it is being opened for the first time, with the Tenderer's registration seal, Tender number and date, and the indication: "Ponuda za javnu radova na izgradnji nove železničke pruge Sobovica-Lužnice-Krak Batočina u Kragujevcu, u otvorenom postupku, nabavka br -79/2019- NE OTVARATI". / "Tender for public procurement of works on construction of new railway line Sobovica-Lužnice-Krak Batočina in Kragujevac, in open procedure, Procurement No 79/2019–DO NOT OPEN", placed on the front side.

The Tenderers shall be obliged to indicate, at the back of the wrapping-envelope, their name, address, phone number, email address as well as the name of the contract person.

The Tender submitted upon the expiry of the deadline for submission of Tenders shall be deemed untimely and shall not be opened and upon completion of the opening procedure the Employer shall return it unopened to the Tenderer, with confirmation of delivery and with an indication that the Tender has been submitted on untimely basis.

Tender opening place, time and method:

Public opening of Tenders shall be performed immediately upon expiry of the deadline for submission of tenders i.e. on 15.01.2020, starting at 13.00, at the premises of the Employer, "Infrastructure of Serbian Railways" JSC, Belgrade, Nemanjina 6, Room 101, ground floor, entrance III (from the direction of park).

The conditions for attendance of tender opening procedure by Tenderers' representatives

Tender opening shall be public and may be attended by any interested party.

Tender opening procedure may be participated actively only by the authorized Tenderers' representatives.

The participant in the public opening of tenders – Tenderer – shall be obliged to submit, not later than the public opening of tenders, the authorization for participation in the tender opening procedure with the data on the person authorized to attend the opening as follows: first and last name, ID Card No, Interior Authority issuing the ID Card and Personal Identity Number (JMBG). For foreign nationals it shall be mandatory to include their first and last name, passport number and the domicile country.

Deadline for adopting of contract award decision

The Purchaser shall adopt the decision on contract award not later than 25 days from the date of public opening of tenders.

Contact service

Department for Procurement and Central Warehousing

- Email: nabavke.infra@srbrail.rs

Workdays from 8.00 to 16.00